

Beam Suntory South Africa

Distributor RG20306

Vat Number 4680255108

Telephone 021 801 6181

Fax

New Orders:

kabelo.maselo@beamsuntory.com

nothemba.lombo@beamsuntory.com

desiree.adriaanse@beamsuntory.com

Accounts:

aiden.domingo@beamsuntory.com

Tax Invoice

Postal Address
Letterstedt House, 4th Flc
Cnr Main & Campground
Newlands
7700

Physical Address
Letterstedt House, 4th Floor
Cnr Main & Campground Road
Newlands
7700

To: **Tops @ Park Square (11657)** Vendor ID 104361

Delivery Address

R13 Park Square

Cnr Park Avenue & Centenary Boule

Umhlanga Rocks
4320

Vat Number: 4920283225

Postal Address

R13 Park Square

Cnr Park Avenue & Centenary Boule

Umhlanga Rocks
4320

Account: TOP367

Date: 11/03/2024

Warehouse: 020

External Order: Nondumiso

Our Reference INV191862

Item Code Item Description

WHS Warehouse Name

Invoice QTY Ordered Unit

Price (Excl) Disc %

Total (Excl)

Tax Total

800328 Sipsmith Gin

020 Durban Duty Paid

6.00 6.00 BTL 750.6

326.95 0.00%

1,961.70 294.26 2,255.96

800328 Sipsmith Gin

020 Durban Duty Paid

6.00 6.00 BTL 750.6

0.00 100.00%

0.00 0.00 0.00

RF - Sanjeev

Received by

Nuseen

Date

15/03/24

Signed

[Signature]

Bank Details

Account No: 121-029680-001

Account name: BEAM SUNTORY SOUTH AFRICA (PTY) LTD

Bank Name: HSBC Bank plc - Johannesburg Branch

Branch Code: 587000

Swift Code: HSBCZAJJ

Account Type: ZAR Current Account

Kindly use your Account Number as reference when processing payments

Total (Excl) 1,961.70

Discount 0 % 0.00

Total after discount 1,961.70

Tax 294.26

Total (Incl) R 2,255.96

PARK SQUARE SPAR & TOPS

SPAR A/C No. 11657

DATE: 15/03/24

GRV NO: 83215 SEQ NO: 151364

NAME: In the event of queries our claim no/s

***** refer to *****